

February 27, 1957

George:

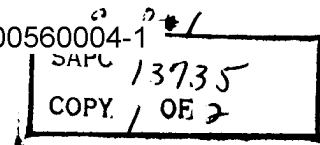
The attached invoices cover recent deliveries made against Contract SC 21-54 as described below:

✓ 1) Invoice 05422 covers the delivery of two (2) Type C Windows against Item 4A, three (3) Type D Windows against Item 5A and two (2) Type E Windows against Item 6A. ✓ These windows have been delivered to

✓ 2) Invoice 05467 covers the delivery of three (3) Type A Windows against Item 2A and four (4) Type E Windows against Item 6A. ✓ These windows have been delivered to

RVK:hm





<u>Invoice No.</u>	<u>Amount of Invoice</u>	<u>Less Partial Payment Liquidation @ 88%</u>	<u>Expected Payment</u>
05422	\$2,145.00	\$1,887.60	\$257.40
05467	\$2,064.00	1,816.32	\$247.68
	<u>\$4,209.00</u>	<u>\$3,703.92</u>	<u>\$505.08</u>